

1 BILL NO. A-86-11- 10

2 APPROPRIATION ORDINANCE NO. A- 10-86

3 AN ORDINANCE transferring and appropriating  
4 monies from the unappropriated and unobli-  
5 gated balance in the Corporation General Fund  
6 to the 1986 budgets of various General Fund  
7 Departments and reducing budgets of certain  
8 General Fund Departments to provide suffi-  
9 cient operating funds for the remainder of  
10 1986.

11 WHEREAS, an emergency exists for the appropriation  
12 of additional monies to the 1986 budgets of various departments  
13 to provide sufficient operating funds for the remainder of 1986;  
14 and

15 WHEREAS, adequate funds exist in the unappropriated  
16 and unobligated balance of the General Fund and in the appropriation  
17 of certain General Fund Departments; and

18 WHEREAS, such appropriations and transfers have been  
19 recommended by the City Controller.

20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
21 OF THE CITY OF FORT WAYNE, INDIANA:

22 SECTION 1. That there is hereby appropriated to the  
23 1986 budget accounts of the various departments listed below,  
24 the following amounts, respectively, to-wit:

25	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
26	Police	4231	Gasoline	\$ 10,000.00
27		4299	Materials	35,000.00
28		4342	Insurance	20,000.00
29		4362	Vehicle Repair	25,000.00
30		4399	Contractual Services	10,000.00
31			TOTAL	\$100,000.00

32 SECTION 2. That the following accounts of the various  
departments listed below, and the unappropriated and unobligated  
balance of the General Fund, are hereby reduced in the following  
amounts respectively, to-wit:

Page Two

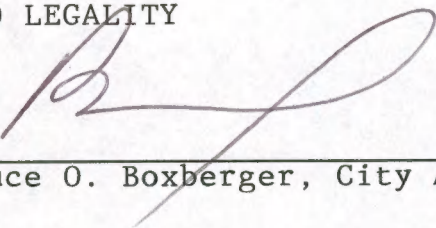
<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller	4443	Equipment	\$ 17,900.00
Economic Development	4111	Salaries & Wages	10,000.00
Emergency Services	4111	Salaries & Wages	15,000.00
	4399	Contractual Services	2,400.00
Animal Control	4111	Salaries & Wages	25,000.00
	4449	Capitalized Lease	9,000.00
Public Affairs	4449	Capitalized Lease	9,200.00
Community Services	4299	Materials & Supplies	3,000.00
	4399	Contractual Services	4,000.00
	4449	Capitalized Lease	4,500.00

TOTAL ALL DEPARTMENTS \$100,000.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

A Public Hearing to be held on the \_\_\_\_\_ day of \_\_\_\_\_, 1986, in the Council Conference Room.

Sandra E. Kennedy, City Clerk

Read the first time in full and on motion by Gio Quinto  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on Thursday, the 2nd day of  
December, 19 86, at 7:00 o'clock P.M., E.

DATE: 11-18-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gio Quinto  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>      </u>	<u>      </u>	<u>2</u>	<u>      </u>
<u>BRADBURY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 12-2-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-10-86  
on the 2nd day of December, 19 86,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 3rd day of December, 19 86,  
at the hour of 10:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December,  
19 86, at the hour of 10 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

DIGEST SHEET

*A 86-11-10*

TITLE OF ORDINANCE Appropriation

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This Ordinance appropriates monies into depleted accounts of the 1986 budgets of various funds and departments of the City. This appropriation in each case reduces the unappropriated and unobligated balance of the particular fund involved and is necessary to meet obligations for the remainder of 1986.

EFFECT OF PASSAGE Provides appropriations for the listed funds and departments to meet their obligations for the remainder of 1986.

EFFECT OF NON-PASSAGE Does not provide the appropriation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

BILL NO. A-86-11-10

REPORT OF THE COMMITTEE ON FINANCE

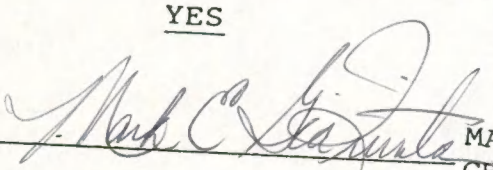
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) transferring and

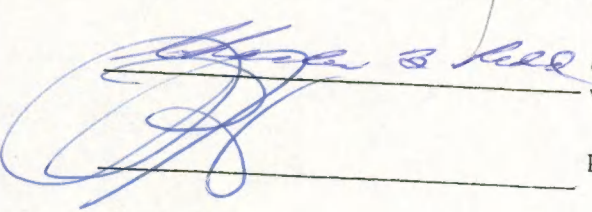
appropriating monies from the unappropriated and unobligated  
balance in the Corporation General Fund to the 1986 budgets of  
various General Fund Departments and reducing budgets of certain  
General Fund Departments to provide sufficient operating funds  
for the remainder of 1986

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

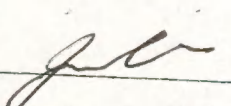
NO

  
MARK E. GiaQUINTA  
CHAIRMAN

  
CHARLES B. REDD  
VICE CHAIRMAN

PAUL M. BURNS

JANET G. BRADBURY

  
JAMES S. STIER

CONCURRED IN 12-2-86

SANDRA E. KENNEDY  
CITY CLERK



# The City of Fort Wayne

November 19, 1986

Ms. Cynthia Wilkins  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of November 22 & 29, 1986, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-86-11-09  
Bill No. A-86-11-10  
Appropriation Ordinances

Please send us 6 copies of each of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 2

NOTICE TO TAXPAPERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of December, 1986, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-86-11-10

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund Departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Police	4231	Gasoline	\$ 10,000.00
	4299	Materials	35,000.00
	4342	Insurance	20,000.00
	4362	Vehicle Repair	25,000.00
	4399	Contractual Services	10,000.00
TOTAL			\$100,000.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller	4443	Equipment	\$ 17,900.00
Economic Development	4111	Salaries & Wages	10,000.00

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-10-86</u> A-86-11-10	\$ 100,000.00	\$ 100,000.00

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-10-86</u> A-86-11-10	\$ 100,000.00	\$ 100,000.00

SEE ATTACHED ORDINANCE

ADOPTED THIS 2nd DAY OF December 1986

AYES

NAYS

absent  
JANET G. BRADBURY

PAUL M. BURNS

Paul M. Burns  
BEN A. EISBART

Mark E. GiaQuinta  
MARK E. GiaQUINTA

absent  
THOMAS C. HENRY

Charles B. Redd  
CHARLES B. REDD

Don J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Samuel J. Talarico  
SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

F I L E D  
DEC 4 1986

Gloria J. Goglein  
AUDITOR OF ALLEN COUNTY

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1986 budgets of various General Fund Departments and reducing budgets of certain General Fund Departments to provide sufficient operating funds for the remainder of 1986.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund Departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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TOTAL			<u>\$100,000.00</u>

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

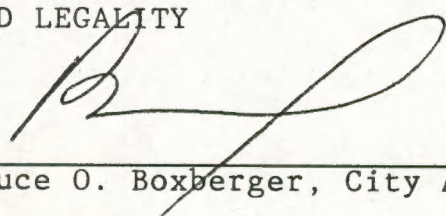
Page Two

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Public Affairs	4449	Capitalized Lease	9,200.00
Community Services	4299	Materials & Supplies	3,000.00
	4399	Contractual Services	4,000.00
	4449	Capitalized Lease	4,500.00
TOTAL ALL DEPARTMENTS			\$100,000.00

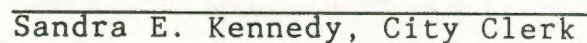
SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

A Public Hearing to be held on the \_\_\_\_\_ day of \_\_\_\_\_, 1986, in the Council Conference Room.

  
Sandra E. Kennedy, City Clerk

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

61

1

64

## COMPUTATION OF CHARGES

64 lines, 1 columns wide equals 64 equivalent lines at .450¢ \$ 28.80  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM

\$ 20.80

## DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla RoseTitle CLERKNOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of December, 1986, at 7:00 P.M. o'clock Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-86-11-10

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund Departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Police: Acct. No. 4231 - Gasoline - \$10,000; Acct. No. 4299 - Materials - \$35,000; Acct. No. 4342 - Insurance - \$20,000; Acct. No. 4362 - Vehicle Repair - \$25,000; Acct. No. 4399 - Contractural Services - \$10,000. TOTAL \$100,000.

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

Controller: Acct. No. 4443 - Equipment - \$17,900. Economic Development: Acct. No. 4111 - Salaries & Wages - \$10,000. Emergency Services: Acct. No. 4111 - Salaries & Wages - \$15,000; Acct. No. 4399 - Contractural Services - \$2,400. Animal Control: Acct. No. 4111 - Salaries & Wages - \$25,000; Acct. No. 4449 - Capitalized Lease - \$9,000. Public Affairs: Acct. No. 4449 - Capitalized Lease - \$9,200. Community Services: Acct. No. 4299 - Materials & Supplies - \$3,000; Acct. No. 4399 - Contractural Services - \$4,000; Acct. No. 4449 - Capitalized Lease - \$4,500. TOTAL ALL DEPARTMENTS \$100,000.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose who, being duly sworn, saysthat he/she is CLERK of theNEWS-SENTINELa DAILY newspaper of general circulation printed and publishedin the English language in the city FORT WAYNE, INDIANA of townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows:

11/22 - 11/29/86Subscribed and sworn to me before this 29th day of November, 1986Shelley R. LaRue Notary PublicMy commission expires March 3, 1990

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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COMPUTATION OF CHARGES

64 lines, 1 columns wide equals 64 equivalent lines at .450¢ 28.80  
cents per line  
Additional charge for notices containing rule or tabular work (50 per cent of above amount)  
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00  
TOTAL AMOUNT OF CLAIM 30.80

DATA FOR COMPUTING COST

Width of single column 12.5 picas Size of type 6 point  
Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Rose

Title CLERK

NOTICE TO TAXPAYERS OF  
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SANDRA E. KENNEDY, CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose

that he/she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times

which was duly published in said paper for the dates of publication being as follows:

11/22 - 11/29/86

Subscribed and sworn to me before this 29th day of November 86

Shelley R. Larue

Notary Public

March 3, 1990

My commission expires

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

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TOTAL AMOUNT OF CLAIM

\$ 20.80

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Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla RooseDate Nov. 29, 19 86Title CLERK

FORM #903

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, saysthat he/she is CLERK of theNEWS-SENTINELa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being

as follows:

11/22 - 11/29/86Subscribed and sworn to me before this 29th day of November, 19 86Shelley R. LaRue Notary PublicMy commission expires March 3, 1990

Noble County and Indiana 5 in  
the Elkhart River on Indiana 5 in  
Building a new bridge over  
cost of \$437,755.  
of a mile west of Indiana 13, at a  
Kosciusko County, seven-tenths  
Plunge Creek on Indiana 14 in  
Building a new bridge over  
ana 105 at a cost of \$438,730.  
junctions to Indiana 13 and  
Police: Acct. No. 4299 - Materials - \$35,000; Acct. No. 4299 - Insurance - \$20,000; Acct. No. 4362 - Vehicle Repair - \$25,000; Acct. No. 4399 - Contractual Services - \$10,000. TOTAL \$100,000.  
SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:  
Controller: Acct. No. 4443 - Equipment - \$17,900. Economic Development: Acct. No. 4111 - Salaries & Wages - \$10,000. Emergency Services: Acct. No. 4111 - Salaries & Wages - \$15,000; Acct. No. 4399 - Contractual Services - \$2,400. Animal Control: Acct. No. 4111 - Salaries & Wages - \$25,000; Acct. No. 4449 - Capitalized Lease - \$9,000. Public Affairs: Acct. No. 4449 - Capitalized Lease - \$9,200. Community Services: Acct. No. 4299 - Materials & Supplies - \$3,000; Acct. No. 4399 - Contractual Services - \$4,000; Acct. No. 4449 - Capitalized Lease - \$4,500. TOTAL ALL DEPARTMENTS \$100,000.  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
SANDRA E. KENNEDY, CITY CLERK

Fort Wayne Common Council  
(Governmental Unit)  
Allen  
County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		.....
Head	number of lines	2
Body	number of lines	61
Tail	number of lines	1
Total number of lines in notice		64

COMPUTATION OF CHARGES

64	1	64	.450¢	28.80
lines		columns wide equals	equivalent lines at	\$
cents per line				
Additional charge for notices containing rule or tabular work (50 per cent of above amount)				
Charge for extra proofs of publication (50 cents for each proof in excess of two)		4 extra		2.00
TOTAL AMOUNT OF CLAIM				30.80

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 29 19 86 Title CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 11/22 - 11/29/86

Subscribed and sworn to me before this 29th day of November 19 86  
Shelley R. LaRue Notary Public  
March 3, 1990  
My commission expires

WHENEVER such appropriations and transfers have been recommended by the City Controller, NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit: Police: Acct. No. 4231 - Gasoline - \$10,000; Acct. No. 4299 - Materials - \$35,000; Acct. No. 4342 - Insurance - \$20,000; Acct. No. 4362 - Vehicle Repair - \$25,000; Acct. No. 4399 - Contractual Services - \$10,000. TOTAL \$100,000. SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit: Controller: Acct. No. 4443 - Equipment - \$17,900. Economic Development: Acct. No. 4111 - Salaries & Wages - \$10,000. Emergency Services: Acct. No. 4111 - Salaries & Wages - \$15,000; Acct. No. 4399 - Contractual Services - \$2,400. Animal Control: Acct. No. 4111 - Salaries & Wages - \$25,000; Acct. No. 4449 - Capitalized Lease - \$9,000. Public Affairs: Acct. No. 4449 - Capitalized Lease - \$9,200. Community Services: Acct. No. 4299 - Materials & Supplies - \$3,000; Acct. No. 4399 - Contractual Services - \$4,000; Acct. No. 4449 - Capitalized Lease - \$4,500. TOTAL ALL DEPARTMENTS \$100,000. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held. SANDRA E. KENNEDY, CITY CLERK